



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601440000020352
Solicitation Number: 0000006727
P.O. Date: 03/04/2016
No Bid Required

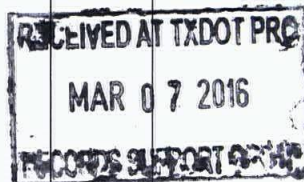
To:
TURBOMECA USA INC
2709 FORUM DR
GRAND PRAIRIE TX 75052-7027
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1751711969-T13

BUYER: Brooks, Carolyn

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: AUSTIN BERGSTROM INT AIRPORT 10335 GOLF COURSE ROAD AUSTIN TX 78719-2366 United States</p> <p>03575710000 POWER PLANT, AS DEFINED BY THE AIRTRAFFIC AIRSPACE MANAGEMENT (ATA) 100 Promise Date: Mar 07, 2016</p> <p>FREGIHT TO BE ADDED P/N 0292300670, BUSH 16AF440</p> <p>The following comments apply to the entire Order. PO is FOB destination prepaid and add.</p> <p>Deliveries shall be made between 8 A.M. and 4 P.M. Monday through Friday, except on regularly observed state or federal holidays.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee I.D., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to FIN_INVOICES@TXDOT.GOV (Note: there is an underscore "_" between FIN and INVOICES.) All invoices received at the FIN_INVOICES e-mail address will be filed for future reference and you will receive a receipt confirmation e-mail. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On e-mails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing</p>	1.00	EA	\$145.30	\$145.30



Carolyn Brooks CTPM
Carolyn Brooks

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>your invoices in a timely manner.</p> <p>TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>TXDOT PURCHASING POINT OF CONTACT: _ LISE DEVILME 512-416-2196</p> <p>AVN FLIGHT SERVICES POINT OF CONTACT: MARK CONSTABLE, 512-936-8900</p>				
Total PO Amount					\$145.30